



IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

#181 Ray for
Refund
Dep & Ref
#307
01-16-03

In re the Application of: **KANEKO, et al.**

Serial No.: **09/887,092**

Filed: **June 25, 2001**

ATTN: Refund Section
Accounting Division
Office of Finance

Group Art Unit: **2871**

For: **LIQUID CRYSTAL SHUTTER AND METHOD OF DRIVING THE SAME**
Examiner: **Dung T. Nguyen**
P.T.O. Confirmation No.: 8588

REQUEST FOR REFUND

Commissioner for Patents
Washington, D.C. 20231

Date: January 22, 2003

Sir:

This is a request for a refund with respect to the charge to Deposit Account 01-2340 dated April 14, 2002 and October 8, 2002 for the above-identified patent application. A copy of the monthly statements dated April 2002 and October 2002, in which the error referred to occurs, accompanies this request.

The amount of the refund requested is \$110.00 for the a one month extension of time (April 15, 2002) and \$400.00 for a two month extension of time (October 8, 2002) for a total refund requested of \$510.00.

An Amendment in response to the Office Action dated November 30, 2001 was filed April 1, 2002, together with a Petition for Extension of Time of one month and a check in the amount of \$110.00 to cover this extension of time. A copy of Check No. 55173 is enclosed herewith.

A deposit charge of \$400.00 for a two month extension of time was charged on October 8, 2002. Applicants do not recognize this charge for anything that has been filed in the above-identified application. Please identify what this two month extension of time pertains to with

reference to the above-identified application. A copy of the Deposit Account Statement for the month of October, 2002 is attached herewith for your reference.

Please make the refund by crediting Account No. 01-2340.

Respectfully submitted,

ARMSTRONG, WESTERMAN & HATTORI, LLP

William F. Westerman
Attorney for Applicant
Reg. No. 29,988

WFW/alw

Atty. Docket No. **971480A**
Suite 1000, 1725 K Street, N.W.
Washington, D.C. 20006
(202) 659-2930



23850

PATENT TRADEMARK OFFICE

Enclosures: Monthly Statements of April 2002 and October 2002; Dkt. Book page - March 28-31;
Ck. #55173

H:\HOME\AWEAVER\Misc-Atty\971480A Req Refund



55173

ARMSTRONG, WESTERMAN, HATTORI,
MCLELAND & NAUGHTON, LLP
1725 K STREET N.W. — SUITE 1000
WASHINGTON, DC 20006
202-659-2930

THE RIGGS NATIONAL BANK
Lincoln Office
Washington, DC 20005
NOT VALID AFTER 120 DAYS

CHECK

15-3/540

ONE HUNDRED TEN AND 00/100 DOLLARS

DATE
APRIL 1, 2002AMOUNT
\$*****110.00

PAY
TO THE
ORDER
OF

COMMISSIONER OF PATENTS

OUR REF: 971480A SN 09/887,092

AUTHORIZED SIGNATURE

MP

"055173" "0540000301" "37" "17143569"

"00000011000."

ENDORSE HERE

EX-10-TRASFER-001

13-10-0001

04-02-2002

FOR CREDIT TO THE
U.S.-TREASURY

DO NOT WRITE STAMP OR SIGN BELOW THIS LINE
RESERVED FOR FINANCIAL INSTITUTION USE

0020 12458

FIRST VIRGINIA BANK
402 EASTON RD.
PALM CREEK, VA
1-800-522-5113
►056 001 113◄
►056001113◄

APR - 3 02

RIBS BANK N.A.
PROCESSED
04/04/02

056001113781356



The security features on this document include:
These indeleble stains to protect against chemical
alterations; Fluorescent fibers visible only under
ultraviolet light; Padlock icon in body of check to deter
tampering; MicroPrint Signature Line reads "ORIGINAL"
DOCUMENT when magnified; and "ORIGINAL"
DOCUMENT Security Screen must appear on the back to
verify authenticity.

April 2002						May 2002					
S	M	T	W	T	F	S	M	T	W	T	S
1	2	3	4	5	6		1	2	3	4	
7	8	9	10	11	12	13	5	6	7	8	9
14	15	16	17	18	19	20	12	13	14	15	16
21	22	23	24	25	26	27	19	20	21	22	23
28	29	30					26	27	28	29	30

28 - 31 March

Passover

THURSDAY 28
87/278

8 _____ 1 _____

9 _____ 2 _____

10 _____ 3 _____

11 _____ 4 _____

12 _____ 5 _____

Evening

FRIDAY 29
88/277

8 _____ 1 _____

9 _____ 2 _____

10 _____ 3 _____

11 _____ 4 _____

12 _____ 5 _____

Evening

30 SATURDAY
89/276

Due Date

SUNDAY 31
90/275

Easter

ATA-GLANCE



UNITED STATES DEPARTMENT OF COMMERCE
Patent and Trademark Office

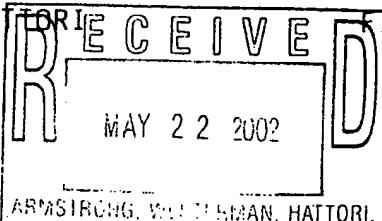
**MONTHLY STATEMENT
OF DEPOSIT ACCOUNT**

To replenish your Deposit Account, detach and return top portion with your check. Make check payable to Commissioner of Patents & Trademarks.

Address: COMMISSIONER OF PATENTS AND TRADEMARKS
Washington, D.C. 20231



ARMSTRONG WESTERMAN HATTORI
CHRISTINE LEE
1725 K STREET, NW
SUITE 1000
WASHINGTON DC 20006



Account No.	012340
Date	4-30-02
Page	1

PLEASE SEND REMITTANCES TO:
Patent and Trademark Office
P.O. Box 70541
Chicago, Ill. 60673

DATE POSTED MO. DAY YR.	CONTROL NO.	DESCRIPTION (Serial, Patent, TM, Order)	DOCKET NO.	FEES CODE	CHARGES/ CREDITS	BALANCE
4 1 02	12	3496-144 10106446		704	-280.00	14163.36 ✓
4 1 02	40	3496-144 10106446	020258	104	280.00	13883.36 ✓
4 1 02	51	0021-1909 10107446	020412	104	18.00	13865.36 ✓
4 2 02	2	0353-830 09301345	990459	116	400.00	13465.36 ✓
4 2 02	4	0021-1864 09816128	010427	103	144.00	13321.36 ✓
4 2 02	5	3496-063 09263841	990114	115	-110.00	13431.36 ✓
4 2 02	7	3271-081 10053890	991128B	103	18.00	13413.36 ✓
4 2 02	23	3642-010 09988499		704	-1503.00	14916.36 ✓
4 2 02	73	0624-413 09801792	000096A	195	300.00	14616.36 ✓
4 3 02	1	0353-823 09397502	991035	115	110.00	14506.36 ✓
4 4 02	28	0624-438 09985317		704	-54.00	14560.36 ✓
4 4 02	51	0303-976 09643911	001037	115	-110.00	✓ 14670.36 ✓
4 5 02	2	3956-073 09476334	990696A	126	180.00	14490.36 ✓
4 5 02	2	3530-017 08889105		103	-72.00	14562.36 ✓
4 5 02	3	3530-017 08889105		103	18.00	14544.36 ✓
4 5 02	15	3334-043 09533670	000242	148	-110.00	✓ 14654.36 ✓
4 5 02	16	3334-043 09533670	000242	148	-110.00	✓ 14764.36 ✓
4 5 02	52	3496-088 09531685	000223	148	✓ 110.00	14654.36 ✓
4 8 02	3	0810-483 10019569	011778	966	✓ 90.00	14564.36 ✓
4 8 02	16	5500.16		569	25.00	14539.36 ✓
4 9 02	5	1170-096 09813145	010387	581	✓ -40.00	14579.36 ✓
4 9 02	6	1170-096 09813145	010387	102	✓ -40.00	14619.36 ✓
4 9 02	119	3271-040 6355313		569	25.00	14594.36 ✓
4 9 02	211	3285-049 09694019	001357	564	✓ 36.00	14558.36 ✓
4 10 02	2	7296-149 09725146		102	✓ 84.00	14474.36 ✓
4 10 02	19	551632		566	30.00	14444.36 ✓
4 11 02	42	0021-1773 09365824	990888	103	✓ -108.00	14552.36 ✓
4 11 02	43	0021-1773 09365824	990888	102	✓ -1200.00	15752.36 ✓
4 12 02	17	0624-447 10119141	991425A	104	✓ 144.00	15608.36 ✓
4 12 02	19	0021-1740 09233918		704	✓ -110.00	15718.36 ✓
4 15 02	1	3875-001 09254447	990043	203	✓ 9.00	15709.36 ✓
4 15 02	3	0353-991 09660946	001147	102	✓ 252.00	15457.36 ✓
4 15 02	10	3112-212 09887092	971480A	115	✓ 110.00	15347.36 ✓
4 16 02	2	3340-149 09764210	001707	115	✓ 110.00	15237.36 ✓
4 16 02	28	0303-024 5545023	See attached	581	✓ 40.00	15197.36 ✓
4 16 02	29	0303-024 5545023	See attached	584	✓ 120.00	15077.36 ✓

AN AMOUNT SUFFICIENT TO
COVER ALL SERVICES REQUESTED
MUST ALWAYS BE ON DEPOSIT.

OPENING BALANCE	TOTAL CHARGES	TOTAL CREDITS	CLOSING BALANCE
-----------------	---------------	---------------	-----------------

*** O.D. INDICATES OVERDRAWN

UNITED STATES DEPARTMENT OF COMMERCE
Patent and Trademark Office



**STATEMENT
SIT ACCOUNT**

your Deposit Account, detach and
portion with your check. Make check
Commissioner of Patents & Trademarks.



Address: COMMISSIONER OF PATENTS AND TRADEMARKS
Washington, D.C. 20231

Account No.	012340
Date	4-30-02
Page	2

ARMSTRONG WESTERMAN HATTORI
CHRISTINE LEE
1725 K STREET, NW
SUITE 1000
WASHINGTON DC 20006

FINA

PLEASE SEND REMITTANCES TO:
Patent and Trademark Office
P.O. Box 70541
Chicago, Ill. 60673

DATE POSTED		CONTROL NO.	DESCRIPTION (Serial, Patent, TM, Order)	DOCKET NO.	FEES CODE	CHARGES/ CREDITS	BALANCE
MO.	DAY	YR.					
4	16	02	216 3271-030 800569		569	25.00	15052.36
4	17	02	214 0303-024 5545023	See attached	581	40.00	15012.36
4	17	02	215 0303-024 5545023	See attached	584	120.00	14892.36
4	17	02	216 0303-019 5338182	See att. 900984A	581	40.00	14852.36
4	17	02	217 0303-019 5338182	See att. 900984A	584	120.00	14732.36
4	18	02	3 3272-107 09729689	001339	202	126.00	14606.36
4	18	02	3 1123-078 09357826	990729	126	180.00	14426.36
4	19	02	1 0021-1833 09662317	001191	103	18.00	14408.36
4	19	02	4 3512-031 09624228	000863	126	180.00	14228.36
4	22	02	148 3403-026 09639811	001008	115	110.00	14118.36
4	23	02	1 3514-027 09762804	010130	103	144.00	13974.36
4	23	02	2 3514-027 09762804	010130	104	280.00	13694.36
4	24	02	1 0353-788 09190028	981368	102	84.00	13610.36
4	24	02	4 0624-393 09665675	001228	102	84.00	13526.36
4	25	02	3 3374-068 10003304	960456B	103	54.00	13472.36
4	25	02	4 3374-068 10003304	960456B	102	252.00	13220.36
4	26	02	1 0353-1064 09867640	010702	102	168.00	13052.36
4	26	02	4 3232-094 09536715	00030	102	840.00	12212.36
4	26	02	27 029218		580C	100.00	12112.36
4	26	02	28 029218		580N	1.00	12111.36
4	26	02	29 029219		580C	100.00	12011.36
4	26	02	30 029219		580N	1.00	12010.36
4	26	02	31 029220		580C	100.00	11910.36
4	26	02	32 029220		580N	1.00	11909.36
4	29	02	177 2805-003 09752694	001754	561	30.00	11879.36
4	30	02	4 1170-085 08886557	970716	117	920.00	10959.36
4	30	02	5 1170-085 08886557	970716	119	320.00	10639.36
4	30	02	7 3329-141 09544654		102	252.00	10387.36
4	30	02	8 3329-141 09544654		103	18.00	10369.36

AN AMOUNT SUFFICIENT TO
COVER ALL SERVICES REQUESTED
MUST ALWAYS BE ON DEPOSIT.

OPENING BALANCE
13883.36

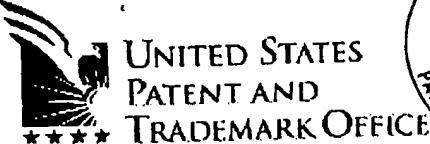
TOTAL CHARGES
7361.00

TOTAL CREDITS
3847.00

CLOSING BALANCE
10369.36

*** O.D. INDICATES OVERDRAW
— INDICATES OVERDRAWN

Deposit Account Statement



Return To:

USPTO
Home
PageFinance
Home
PageDeposit Account Statement

Requested Statement Month: October 2002

Deposit Account Number: 012340

Name: ARMSTRONG WESTERMAN HATTORI

Attention: CHRISTINE LEE

Address: 1725 K STREET, NW

City: WASHINGTON

State: DC

Zip: 20006

DATE	SEQ	POSTING REF	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL	
10/02	34	09746335	001683	1251	\$110.00	\$16,365.36	0624- 409 B
10/03	46	10260571		9204	-\$168.00	\$16,533.36	3329- 0191 ✓
10/03	88	09593232	990700A	1460	\$130.00	\$16,403.36	0120- 968 ✓
10/03	355	10129953	020708	1615	\$18.00	\$16,385.36	3862- 007 ✓
10/04	173	906957		8006	\$15.00	\$16,370.36	3543- 017 B
10/07	4	09813145	010387	1201	\$84.00	\$16,286.36	1170- 096 ✓
10/07	5	09813145	010387	1202	\$144.00	\$16,142.36	1170- 096 ✓
10/07	770	78171606		6001	\$325.00	\$15,817.36	
10/08	181	08981654	971480A	1252	\$400.00	\$15,417.36	3112- 0212 ✓
10/09	1	76016780	000250	6004	\$300.00	\$15,117.36	3406- 100 ✓
10/09	3	09929063	Q65846	1201	\$168.00	\$14,949.36	0810- 500 ✓
10/09	21	6406321		1811	\$100.00	\$14,849.36	3386- 050 ✓
10/10	5	09436496	991172	1201	\$168.00	\$14,681.36	3512- 015 ✓
10/10	11	09711512	001484	1202	\$108.00	\$14,573.36	3618- 009 ✓
10/16	4	10058075	020017	2051	\$65.00	\$14,508.36	3672- 0021 ✓
10/16	5	10058075	020017	1053	\$130.00	\$14,378.36	3672- 0021 ✓
10/17	28	10269860		9204	-\$140.00	\$14,518.36	
10/18	1	09945618	980685B	1202	\$198.00	\$14,320.36	0353- 1082 ✓
10/18	93	6406321		1811	\$100.00	\$14,220.36	3386- 050 ✓
10/21	124	09722540	980925B	1202	\$18.00	\$14,202.36	0624- 411 B
10/21	125	09722540	980925B	1253	\$920.00	\$13,282.36	0624- 411 B
10/21	172	912990		8023	\$40.00	\$13,242.36	0013- 015 B
10/21	173	912990		8013	\$25.00	\$13,217.36	0013- 015 B
10/22	6	10192542	981020C	1201	\$756.00	\$12,461.36	3672- 1229- 0105 ✓
10/23	1	09631834	000979	1201	\$252.00	\$12,209.36	3374- 075 ✓
10/23	6	09695421	001397	1253	\$460.00	\$11,749.36	3433- 007 B
10/23	13	10032491	011726	8021	\$40.00	\$11,709.36	3647- 015 ✓
10/24	3	09527296	000307	1501	-\$1,280.00	\$12,989.36	3284- 05P B ✓

10/24 4	09527296	000307	8001	-\$6.00	\$12,995.36	3284- 058 ✓
10/24 19	10170200	020786	1201	\$84.00	\$12,911.36	3222- 159 B
10/24 150	915007		8006	\$15.00	\$12,896.36	0013- 615 B
10/25 1	09663937	001190	1251	\$110.00	\$12,786.36	0021- 1834 ✓
10/25 7	10220310		9204	-\$130.00	\$12,916.36	3151- 001 ✓
10/28 2	09311122	990509	2402	\$160.00	\$12,756.36	3388- 009 B
10/29 3	09829396	010514	1201	\$84.00	\$12,672.36	0120- 1043 ✓
10/29 7	09595907	000775	1251	-\$110.00	\$12,782.36	3190- 0860 ✓
10/29 323	917021		8006	\$15.00	\$12,767.36	0006- 1419 B
10/30 1	10244758	021173	1051	\$130.00	\$12,637.36	3430- 017 ✓
10/30 1	09906676	010916	1201	\$84.00	\$12,553.36	0353- 1073 ✓
10/30 8	09726386	001497	1201	\$168.00	\$12,385.36	7296- 0148 ✓
10/30 15	09939639	011100	1201	\$84.00	\$12,301.36	3374- 092 ✓
10/31 35	917921		8006	\$15.00	\$12,286.36	
10/31 38	10244758	021173	1051	-\$130.00	\$12,416.36	3430- 017 ✓
10/31 39	10244758	021173	1460	\$130.00	\$12,286.36	3430- 017 ✓

START BALANCE	SUM OF CHARGES	SUM OF REPLENISH	END BALANCE
\$16,475.36	\$6,153.00	\$1,964.00	\$12,286.36

[Need Help?](#) | [Return to USPTO Home Page](#) | [Return to Office of Finance Home Page](#)